STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

## SUBSTITUTION REPORT FOR DISADVANTAGED BUSINESS ENTERPRISE/DISABLED VETERAN BUSINESS ENTERPRISE

ADA Notice

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CEM-2401 (REV. 3/99) CT# 7541-3507-3

(See Reverse for Instructions)

REQUEST DATE  REQUEST DATE  REMINISTED OR PREVIOUSLY APPROVED SUBCONTRACTOR  DATE  PRIME CONTRACTOR  DATE  REMAINING COMPLETED  DATE  PROPOSED SUBCONTRACTOR  DEPUTY DISTRICT DIRECTOR - CONSTRUCTION (Signature)  DATE  PROPOSED SUBCONTRACTOR  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  DATE  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  DATE  DATE  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  DATE  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  DATE  DATE  DATE  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  PROPOSED SUBCONTRACTOR  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  PROPOSED SUBCONTRACTOR  DATE  DATE  PROPOSED SUBCONTRACTOR  PROPOSED SUBCONTRACTOR  DATE  PROPOSED SUBCONTRACTOR  PROPO	,									
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2. The listed DBE/DVBE is bankrupt or insolvent.										
3. The listed DBE/DVBE failed or refused to perform the contract or furnish the listed materials.										
4. The listed DBE/DVBE subcontractor failed or refused to meet the bond requirements of the Contractor.										
5. The work performed by the listed subcontractor was substantially unsatisfactory and was not in substantial accordance with the plans and specifications, or the subcontractor was substantially delaying or disrupting the progress of work.										
6. It was in the best interest of the State.										
DEMANDI/O										
REMARKS:										

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## **INSTRUCTIONS**

Contract Number Example: 01-234567

State Funded/Federal Aid Check one only.

**Approval** Resident Engineer can approve if:

One DB is to be substituted for another DB if the same items of work are involved or, if different items,

the dollar value is equal to or greater than the original proposal; the new DB is certified.

Good Faith Effort DDD or his/her designee must approve if:

A good faith effort was made to substitute listed subcontractor, but proposed subcontractor is not

certified as DBE.

Date Date of approval by Resident Engineer/Deputy District Director.

**Listed/Proposed Subcontractor** Indicate name of subcontractors involved. Check one box only, as applicable.

**Item Number** From Special Provisions.

Work Description Corresponds to Item #, Special Provisions. List only items or partial items of work allocated to

subcontractor being removed.

**Dollar**Dollar amount of work completed by previously approved contractor, and dollar amount of remaining

work. (If a portion of the work has been done, explain in the remarks section or on attachment.)

Check appropriate box.

**Reasons for Substitution**